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Image# 201507309000467442

FEC FORM 3Y

REPORT OF RECEIPTS AND DISBURSEMENTS

TORIW 3X	For Other Than An Au	ithorized Committee	Office Use Only
1. NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing, over the lines.	
New Vision America	Fund		
ADDRESS (number and street) Check if different than previously reported. (ACC)	c/o Contribution Solutions 123 E. San Carlos St., #53 San Jose		CA 95112
2. FEC IDENTIFICATION	NUMBER ▼ C	:ITY ▲	STATE ▲ ZIP CODE ▲
C C00375691	3.	IS THIS REPORT X (N)	OR AMENDED (A)
4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report July 15 Quarterly Report October 15 Quarterly Report January 31 Year-End Report X July 31 Mid-Year Report (Non-eler Year Only) (MY) Termination Rep (TER)	Report Due On: M. (c) 12-Day PRE-Election Report for the: t (Q2) t (Q3) t (YE) r ction (d) 30-Day POST-Election Report for the:	ar 20 (M3) Jun	Aug 20 (M8)
5. Covering Period	01 01 2015		06 30 / 2015
I certify that I have examined	this Report and to the best	of my knowledge and beli	ief it is true, correct and complete.
Type or Print Name of Treas	urer Vicki Day		
Signature of Treasurer $rac{V}{-}$	icki Day	[Electronically Fi	iled] Date 07 30 7 2015
NOTE: Submission of false, er	roneous, or incomplete informat	ion may subject the person	signing this Report to the penalties of 2 U.S.C. §437g.
Office Use Only			FEC FORM 3X Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

OF RECEIPTS AND DISBURSEMENTS FEC Form 3X (Rev. 02/2003) Page 2 Write or Type Committee Name New Vision America Fund 2015 06 30 2015 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 4604.13 January 1, 2015 (b) Cash on Hand at 4604.13 Beginning of Reporting Period..... 0.00 0.00 (c) Total Receipts (from Line 19) (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 4604.13 4604.13 6(a) and 6(c) for Column B)..... 3000.00 3000.00 Total Disbursements (from Line 31)...... 8. Cash on Hand at Close of Reporting Period 1604.13 1604.13 (subtract Line 7 from Line 6(d))..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 1109.00 Schedule C and/or Schedule D) This committee has qualified as a multicandidate committee. (see FEC FORM 1M) For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

New	Vision.	America	Fund
116M	V 151011	AIIIEIICa	ı unu

Report Covering the Period: From:	01 2015	To: 06 30 2015
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
. Contributions (other than loans) From:	Total Tills Period	Calelidal fear-to-Date
(a) Individuals/Persons Other		
Than Political Committees		
(i) Itemized (use Schedule A)	0.00	0.00
(, (,		
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add		
Lines 11(a)(i) and (ii)▶	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees	0.00	
(such as PACs)	0.00	0.00
(d) Total Contributions (add Lines		
11(a)(iii), (b), and (c)) (Carry	0.00	0.00
Totals to Line 33, page 5)	0.00	0.00
2. Transfers From Affiliated/Other	0.00	0.00
Party Committees	0.00	0.00
3. All Loans Received	0.00	0.00
s. All Loans neceived	7 7	7
L L B L B i . l	0.00	0.00
L Loan Repayments Received	0.00	0.00
6. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
(Carry Totals to Line 37, page 5)	0.00	0.00
5. Refunds of Contributions Made	7 7	0.00
to Federal Candidates and Other		
Political Committees	0.00	0.00
'. Other Federal Receipts		
(Dividends, Interest, etc.)	0.00	0.00
B. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account		
(from Schedule H3)	0.00	0.00
=		
(b) Levin Funds (from Schedule H5)	0.00	0.00
(3)	7	7
(c) Total Transfers (add 18(a) and 18(b))	0.00	0.00
Total Receipts (add Lines 11(d),		
12, 13, 14, 15, 16, 17, and 18(c))▶	0.00	0.00
). Total Federal Receipts	0.00	0.00
(subtract Line 18(c) from Line 19)▶	0.00	0.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

		Total This Period	COLUMN B Calendar Year-to-Date	
11. Operating Expenditures: (a) Allocated Federal/Non-Federal Activity (from Schedule H4)			outstide four to but	
	(i) Federal Share	0.00	0.00	
	· ·			
	(ii) Non-Federal Share	0.00	0.00	
	(b) Other Federal Operating Expenditures	3000.00	3000.00	
	(c) Total Operating Expenditures	, , , ,		
	(add 21(a)(i), (a)(ii), and (b))▶	3000.00	3000.00	
	Transfers to Affiliated/Other Party			
	Contributions to	0.00	0.00	
	Federal Candidates/Committees and Other Political Committees	0.00	0.00	
	Independent Expenditures	0.00	0.00	
	(use Schedule E)			
	(2 U.S.C. §441a(d)) (use Schedule F)	0.00	0.00	
	Loan Repayments Made	0.00	0.00	
	Loans Made Refunds of Contributions To:	0.00	0.00	
	(a) Individuals/Persons Other	0.00	0.00	
	Than Political Committees	0.00	0.00	
	(b) Political Party Committees	0.00	0.00	
	(c) Other Political Committees			
	(such as PACs)	0.00	0.00	
	(d) Total Contribution Refunds			
	(add Lines 28(a), (b), and (c))▶	0.00	0.00	
	Ī			
	Other Disbursements	0.00	0.00	
	Federal Election Activity (2 U.S.C. §431(20))			
	(a) Allocated Federal Election Activity			
	(from Schedule H6)	0.00	0.00	
	(i) Federal Share	0.00	7 7	
	(ii) "Levin" Share	0.00	0.00	
	(b) Federal Election Activity Paid Entirely			
	With Federal Funds	0.00	0.00	
	(c) Total Federal Election Activity (add	0.00	0.00	
	Lines 30(a)(i), 30(a)(ii) and 30(b))▶	0.00	0.00	
	Total Disbursements (add Lines 21(c), 22,			
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	3000.00	3000.00	
	(subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	3000.00	3000.00	

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	0.00	0.00
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	0.00
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	3000.00	3000.00
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
8. Net Operating Expenditures (subtract Line 37 from Line 36)	3000.00	3000.00

SCHEDULE B (FEC Form 3X)	Llea sanarata schadula(s)	FOR LINE NUMBER: PAGE 6 OF 9		
ITEMIZED DISBURSEMENTS	Use separate schedule(s for each category of the Detailed Summary Page	X 21b	22 23	24 25 26
And the control of th		27	28a 28b	28c 29 30
Any information copied from such Reports and Statem or for commercial purposes, other than using the nam				
NAME OF COMMITTEE (In Full)				
New Vision America Fund				
Full Name (Last, First, Middle Initial)			D . (D)	
A. Arum Group, LLC			Date of Disbursem	
Mailing Address 625 Third Street, NE			02 04	2015
Suite #2				
,	State Zip Code		Transaction ID : I	D517520
Washington Purpose of Disbursement	DC 20002		Transaction is . I	5011020
Fundraising Consultant			Amount of Each Di	sbursement this Period
Candidate Name		Category/		
		Type		1000.00
Office Sought: House Disbursem	nent For:			
	Primary General			
State: District:	Other (specify) ▼			
Full Name (Last, First, Middle Initial)				
B. Contribution Solutions, LLC			Date of Disburseme	ent
Contribution Solutions, LLC			M M / D D	/ Y Y Y Y
Mailing Address 123 E. San Carlos St., #531			02 09	2015
City	State Zip Code			
San Jose	CA 95112		Transaction ID :	D517940
Purpose of Disbursement Bookkeeping and Reporting			Amount of Fook Di	about and this Davied
Candidate Name			Amount of Each Di	sbursement this Period
Carrada Harris		Category/ Type		250.00
Office Sought: House Disbursem	nent For:	1,752	,	,
Senate	Primary General			
	Other (specify) ▼			
State: District:				
Full Name (Last, First, Middle Initial)			Data of Dishurasm	ant
C. Arum Group, LLC			Date of Disbursem	_
Mailing Address 625 Third Street, NE			02 04	2015
Suite #2				
,	State Zip Code		Transaction ID :	D517521
Washington Purpose of Disbursement	DC 20002			
Fundraising Consultant			Amount of Fools Di	alauma ama ant thès Dania d
Candidate Name		Cotogony	Amount of Each Di	sbursement this Period
		Category/ Type		1000.00
Office Sought: House Disbursem	nent For:	`		
	Primary General			
	Other (specify) ▼			
State: District:				
CURTOTAL of Dicharaconante This Board (call)				2250.00
SUBTOTAL of Disbursements This Page (optional)		·····		
TOTAL This Period (last page this line number only).				

SCHEDULE B (FEC Form 3X)	Use separate schedule(s)	FOR LINE NUMBER: PAGE 7 OF 9		
ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	(check only 21b 27	one) 22 23 28a 28b	24 25 26 28c 29 30l
Any information copied from such Reports and Statem or for commercial purposes, other than using the name				
NAME OF COMMITTEE (In Full) New Vision America Fund	o and dadrood of any political			
Full Name (Last, First, Middle Initial)				
A. Contribution Solutions, LLC			Date of Disburse	
Mailing Address 123 E. San Carlos St., #531				2015
,	State Zip Code		Transaction ID	: D522246
San Jose Purpose of Disbursement	CA 95112		Transaction 12	. 5022210
Bookkeeping and Reporting			Amount of Each	Disbursement this Period
Candidate Name		Category/ Type		250.00
President	nent For: Primary General Other (specify)	71	,	,
State: District:				
Full Name (Last, First, Middle Initial) B. Contribution Solutions, LLC			Date of Disburse	
Mailing Address 123 E. San Carlos St., #531			01 3	2015
San Jose	State Zip Code CA 95112		Transaction ID) : D517186
Purpose of Disbursement Bookkeeping and Reporting			Amount of Each	Disbursement this Period
Candidate Name	,	Category/ Type	7	250.00
	nent For: Primary General Other (specify)			
Full Name (Last, First, Middle Initial) C. Contribution Solutions, LLC			Date of Disburse	ement
Mailing Address 123 E. San Carlos St., #531			04 0	2015
•	State Zip Code CA 95112		Transaction ID) : D522247
Purpose of Disbursement Bookkeeping and Reporting Candidate Name		Category/ Type	Amount of Each	Disbursement this Period 250.00
	nent For: Primary General Other (specify)	Туре	7	
SUBTOTAL of Disbursements This Page (optional)				750.00
TOTAL This Period (last page this line number only)				3000.00

SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 8 OF
FOR LINE NUMBER:
(check only one)

	9
X	10

Name of committee (In Full) New Vision America Fund		
A. Full Name (Last, First, Middle Initial) of Debto	Nature of Debt (Purpose): Database Software	
Mailing Address 1101 15th Street, NW Suite 500		-
City State	Zip Code	
Washington	DC 20005	
Outstanding Balance Beginning This Period 0.00		Transaction ID : D528465
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
609.00	0.00	609.00
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor	Nature of Debt (Purpose):
Arum Group, LLC		Fundraising Consultant
Mailing Address 625 Third Street, NE Suite #2		_
City State	Zip Code	
Washington	DC 20002	
Outstanding Balance Beginning This Period		Transaction ID: D517280
1000.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	1000.00	0.00
C. Full Name (Last, First, Middle Initial) of Debto Arum Group, LLC	r or Creditor	Nature of Debt (Purpose): Fundraising Consultant
Mailing Address 625 Third Street, NE Suite #2		-
City Washington	State Zip Code DC 20002	
Outstanding Balance Beginning This Period		Transaction ID : D517281
1000.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	1000.00	0.00
1) SUBTOTALS This Period This Page (optional)	>	609.00
2) TOTALS This Period (last page this line number	only)	7
3) TOTAL OUTSTANDING LOANS from Schedule (
4) ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 9
FOR LINE NUMBER: (check only one)

	9
X	10

OF

NAME OF COMMITTEE (In Full) New Vision America Fund A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Bookkeeping and Reporting Contribution Solutions, LLC Mailing Address 123 E. San Carlos St., #531 State Zip Code San Jose 95112 Transaction ID: D528463 Outstanding Balance Beginning This Period 0.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 250.00 0.00 250.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Bookkeeping and Reporting Contribution Solutions, LLC Mailing Address 123 E. San Carlos St., #531 City State Zip Code San Jose CA 95112 Outstanding Balance Beginning This Period Transaction ID: D528464 0.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 250.00 0.00 250.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mailing Address City State Zip Code Outstanding Balance Beginning This Period Payment This Period Amount Incurred This Period Outstanding Balance at Close of This Period 500.00 1) SUBTOTALS This Period This Page (optional)..... 1109.00 2) TOTALS This Period (last page this line number only)..... 0.00 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 1109.00 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶